

## Exhibit A

[REDACTED]

Best regards,  
Rachel Einbund, Esq.

Law Office of Rachel Einbund, PC  
118 East 28th Street, Suite 1005  
New York, NY 10016  
Tel. (212) 252-2125  
Fax (212) 252-2169  
Cell (917) 826-5169  
[rachel@lo-re.com](mailto:rachel@lo-re.com)  
[www.lo-re.com](http://www.lo-re.com)

===== Forwarded message =====

From : <[NewImmigrant@aol.com](mailto:NewImmigrant@aol.com)>

To : <[rachel@lo-re.com](mailto:rachel@lo-re.com)>

Date : Tue, 07 Jul 2015 12:53:07 -0500

Subject : FINAL INVOICE FOR MS. ANA RAKOCEVIC GREEN CARD APPLICATION

===== Forwarded message =====

Dear Ms. Einbund:

As per my previous e-mail, enclosed please find final invoice for your client [REDACTED] Green Card application. I would appreciate your forwarding this invoice to [REDACTED] for payment purposes and kindly let me know if your office can accept service of process if [REDACTED] does not want to pay the invoice.

Sincerely,

Mr. Marijan Cvjeticanin, Esq.  
Attorney-at-Law  
Empire State Counsel (2011)  
Admitted to State and Federal Courts  
Main Office Hotline: 718-213-5700  
Please send all overnight mail and  
correspondence to our Long Island Office:  
Mr. Marijan Cvjeticanin, Esq.  
6 Lt. John Olsen Lane  
Saint James, New York 11780  
Tel. 631-584-0000  
Fax. 631-584-0044  
[www.marijanlaw.com](http://www.marijanlaw.com)

# MARIJAN CVJETICANIN, ESQ.

ATTORNEY AT LAW

Admitted in New York  
State and Federal Courts

July 4, 2015

[REDACTED]  
[REDACTED]  
[REDACTED]

RE: [REDACTED]  
Immigration Application (Green Card)

## ACCOUNT STATEMENT AND BALANCE- FINAL INVOICE

Dear [REDACTED]

Our office has received a communication from another attorney regarding the substitution of the counsel in this matter and in this respect we are hereby pleased to acknowledge the request and provide a full accounting of fees and expenses for your account as a final invoice (at least up to this point in your immigration proceedings):

1) Funds received as per invoice of 01/06/2015: \$5,150, no new funds were received after 01/06/2015:

### 2) Fees and expenses:

- Extension of tourist visa filing in September 2013:  
Legal fee: \$500 (after a volume discount)  
Filing fee: \$290
- Extension of tourist visa filing in January 2014:  
Legal fee: \$500 (after a volume discount)  
Filing fee: \$290

6 Lt. John Olsen Lane, Saint James, NY 11780, U.S.A.  
Phone: 631-584-0000 • Fax: 631-584-0044 • E-mail: mcvjetican@aol.com

- Immigrant Petition I-140 Preparation and Filing:  
Legal fee: \$2,000  
Filing fee: 580
- Adjustment of Status, Employment Authorization (EAD), Advance Parole and  
Pertaining documents drafting and preparation:  
Legal fee: \$1,900
- Loss of B-2 visa volume discount due to the cancellation of services and counsel substitution:  
\$1,000
- 4 in-house or outside consultations and meetings in Manhattan and Queens offices of 2 hours each:  
\$800
- For phone calls and e-mail updates, questions review and replies – total of 4 hours:  
\$1,200
- For administrative support services, including copying – total of 3 hours:  
\$150

Total legal fees and expenses: \$9,210.00

Current and final account balance due: \$4,060

As per invoice dated January 6, 2015, please note that the above captioned invoice assumes that the presumed Green Card sponsor/employer in this matter, [REDACTED], will indeed pay \$2,000 labor certification employer fee as mandated by the applicable federal labor and immigration regulations, stated in the previous invoice and as per invoice previously forwarded to [REDACTED].

Please do not hesitate to contact our office if you have any questions or need further clarification regarding the above captioned invoice.

Sincerely,

  
Marjan Cvjetanin, Esq.

LAW OFFICES OF MR. MARIJAN  
CVJETICANIN, P.C.  
6 LT. JOHN OLSEN LANE  
SAINT JAMES, NEW YORK 11780  
TEL. 718-639-1600, FAX 631-584-0044  
WWW.MARIJANLAW.COM

# Invoice

Number 1018

Date 7/7/2015

Bill To

Ship To

Description	Amount
In reference to legal services and expenses for permanent residence (Green Card) application, as per Account Statement of July 4, 2015	\$4,060.00

Amount Paid	\$0.00
Amount Due	\$4,060.00

Discount	\$0.00
Shipping Cost	\$0.00
Sub Total	\$4,060.00
0.00% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00
Total	\$4,060.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,060.00	\$0.00	\$0.00	\$0.00	\$4,060.00